

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
GUNN, THOMAS ALLEN III	§	Case No. 05-46197
GUNN, ANNICK MARIE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 05-46197 BTR Judge: BRENDA T. RHOADES
Case Name: GUNN, THOMAS ALLEN III
GUNN, ANNICK MARIE
For Period Ending: 11/11/09

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/06/05 (f)
341(a) Meeting Date: 11/21/05
Claims Bar Date: 05/23/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homemade Gourmet Business Homemade gourmet products -inventory	900.00	5,000.00		5,000.00	FA
2. 5001 CROOKED LANE, PLANO, TX Debtor Claimed 100% Exemption on Schedule C	165,000.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS	5.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	4,080.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	900.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	19,800.00	0.00	DA	0.00	FA
10. 2002 VW GTI Debtor Claimed 100% Exemption on Schedule C	14,000.00	0.00	DA	0.00	FA
11. 1999 PLYMOUTH GRAND VOYAGER Debtor Claimed 100% Exemption on Schedule C	9,000.00	0.00	DA	0.00	FA
12. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	750.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		45.17	Unknown

Gross Value of Remaining Assets

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 05-46197 BTR Judge: BRENDA T. RHOADES
Case Name: GUNN, THOMAS ALLEN III
GUNN, ANNICK MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/06/05 (f)
341(a) Meeting Date: 11/21/05
Claims Bar Date: 05/23/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$215,735.00	\$5,000.00		\$5,045.17	\$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. On Feb. 16, 2006, Order Authorizing Sale of Property was granted, item # 1.

Initial Projected Date of Final Report (TFR): 11/15/08 Current Projected Date of Final Report (TFR): 11/11/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-46197 -BTR
Case Name: GUNN, THOMAS ALLEN III
GUNN, ANNICK MARIE
Taxpayer ID No: *****3815
For Period Ending: 11/11/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4596 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/23/06	1	ANNICK M GUNN 5001 CROOKED LN. PLANO, TX 75023-5014	Business	1129-000	185.00		185.00
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.01		185.01
03/24/06	1	ANNICK M. GUNN 5001 CROOKED LN. PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		370.01
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.17		370.18
04/24/06	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		555.18
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.33		555.51
05/23/06	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		740.51
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.51		741.02
06/23/06	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		926.02
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.62		926.64
07/25/06	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		1,111.64
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.81		1,112.45
08/24/06	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		1,297.45
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.96		1,298.41

Page Subtotals 1,298.41 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-46197 -BTR
Case Name: GUNN, THOMAS ALLEN III
GUNN, ANNICK MARIE
Taxpayer ID No: *****3815
For Period Ending: 11/11/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4596 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/22/06	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		1,483.41
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.09		1,484.50
10/24/06	1	ANNICK M. GUNN 5001 CROOKED LN. PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		1,669.50
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.29		1,670.79
11/21/06	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		1,855.79
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.41		1,857.20
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.58		1,858.78
01/02/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		2,043.78
01/24/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		2,228.78
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.75		2,230.53
02/26/07	1	ANNICK M. GUNN 5001 CROOKED LN. PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		2,415.53
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.72		2,417.25
03/27/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		2,602.25
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.07		2,604.32
04/24/07	1	ANNICK M GUNN	BUSINESS	1129-000	185.00		2,789.32

Page Subtotals 1,490.91 0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-46197 -BTR
Case Name: GUNN, THOMAS ALLEN III
GUNN, ANNICK MARIE
Taxpayer ID No: *****3815
For Period Ending: 11/11/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4596 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/07	INT	5001 CROOKED LN PLANO, TX 75023-5014 BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.17		2,791.49
05/24/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		2,976.49
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.39		2,978.88
06/26/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		3,163.88
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.46		3,166.34
07/23/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		3,351.34
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.73		3,354.07
08/27/07	1	ANNICK M. GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		3,539.07
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.86		3,541.93
* 09/25/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-003	185.00		3,726.93
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.27		3,729.20
10/23/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		3,914.20
* 10/24/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS Check Returned - NSF	1129-003	-185.00		3,729.20

Page Subtotals 939.88 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-46197 -BTR
Case Name: GUNN, THOMAS ALLEN III
GUNN, ANNICK MARIE
Taxpayer ID No: *****3815
For Period Ending: 11/11/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4596 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.28		3,731.48
11/28/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	185.00		3,916.48
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	2.00		3,918.48
12/28/07	1	ANNICK M GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	745.00		4,663.48
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.87		4,665.35
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.84		4,667.19
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.11		4,668.30
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.10		4,669.40
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.96		4,670.36
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.58		4,670.94
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.58		4,671.52
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.59		4,672.11
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.59		4,672.70
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.58		4,673.28
10/21/08	1	THOMAS ALLEN III GUNN 5001 CROOKED LN PLANO, TX 75023-5014	BUSINESS	1129-000	370.00		5,043.28
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.46		5,043.74
11/19/08	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 11/17/08 Valuation Expert's Fees	3711-000		888.75	4,154.99
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.41		4,155.40
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		4,155.66
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,155.69
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,155.72

Page Subtotals 1,315.27 888.75

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-46197 -BTR
Case Name: GUNN, THOMAS ALLEN III
GUNN, ANNICK MARIE
Taxpayer ID No: *****3815
For Period Ending: 11/11/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4596 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,155.76
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		4,155.85
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,155.95
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,156.06
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,156.17
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,156.28
09/21/09	000302	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/18/09 Attorney's Fees	3110-000		750.00	3,406.28
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,406.38
10/14/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		3,406.42
10/14/09		Transfer to Acct #*****6133	Final Posting Transfer	9999-000		3,406.42	0.00

COLUMN TOTALS	5,045.17	5,045.17	0.00
Less: Bank Transfers/CD's	0.00	3,406.42	
Subtotal	5,045.17	1,638.75	
Less: Payments to Debtors		0.00	
Net	5,045.17	1,638.75	

Page Subtotals 0.70 4,156.42

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 05-46197 -BTR
Case Name: GUNN, THOMAS ALLEN III
GUNN, ANNICK MARIE
Taxpayer ID No: *****3815
For Period Ending: 11/11/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6133 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/14/09		Transfer from Acct #*****4596	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,406.42		0.00 3,406.42

COLUMN TOTALS	3,406.42	0.00	3,406.42
Less: Bank Transfers/CD's	<u>3,406.42</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****4596		5,045.17	1,638.75	0.00
BofA - Checking Account - *****6133		0.00	0.00	3,406.42
		<u>5,045.17</u>	<u>1,638.75</u>	<u>3,406.42</u>
		(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,406.42 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-46197	Page 1		Date: November 11, 2009		
Debtor Name:	GUNN, THOMAS ALLEN III		Claim Class Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	eCast Settlement Corp POB 35480 Newark, NJ 07193-5480	Unsecured		\$1,825.30	\$0.00	\$1,825.30
000003 070 7100-00	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA. 50306	Unsecured		\$734.61	\$0.00	\$734.61
000004 070 7100-00	CHEVRON CREDIT BANK N.A. PO BOX 5010 SECTION 230 CONCORD, CA 94524-0010	Unsecured		\$281.97	\$0.00	\$281.97
000005 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$4,780.51	\$0.00	\$4,780.51
000007 070 7100-00	TALBOTS PO BOX 740933 DALLAS, TX 75374	Unsecured		\$692.68	\$0.00	\$692.68
000008 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,876.30	\$0.00	\$1,876.30
000009 070 7100-00	GE Money Bank Recovery Management Systems Corp dba MOBIL CNSMR PROG 01271 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,421.89	\$0.00	\$1,421.89
000010 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,583.83	\$0.00	\$1,583.83
000011 070 7100-00	MBNA America Bank N.A. c/o BOA DE5-023-03-03 1000 Samoset Drive Newark, DE 19713	Unsecured		\$6,516.80	\$0.00	\$6,516.80
000001 070 7100-00	AmeriCredit POB 183853 Arlington, TX. 76096	Secured		\$9,553.46	\$0.00	\$9,553.46
000006 070 7100-00	Washington Mutual Bank 3990 S. Babcock St. Mail stop/MB0102FL Melbourne, FL 32901	Secured		\$12,645.76	\$0.00	\$12,645.76

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-46197 Page 2 Date: November 11, 2009
Debtor Name: GUNN, THOMAS ALLEN III Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$41,913.11	\$0.00	\$41,913.11

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-46197

Case Name: GUNN, THOMAS ALLEN III

GUNN, ANNICK MARIE

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor:</i>	\$	\$
<i>Attorney for:</i>	\$	\$
<i>Accountant for:</i>	\$	\$
<i>Appraiser for:</i>	\$	\$
<i>Other:</i>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>eCast Settlement Corp</u>	\$ _____	\$ _____
<u>000003</u>	<u>Wells Fargo Bank, N.A.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.